



Invoice No LRS1964 **Invoice Date** 04/26/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Fonterra Brands Lanka (Pvt) Ltd.

No. 100,, Delgoda Road,, Biyagama

TIN: 114020265 - 7000

Telephone: 2488032

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Rubber Strip (8 x 2 x 193mm)	Nos.	50	350.00	15,217.39

Total Value of Supply	17,500.00
VAT Amount	2,625.00
Total Amount Including VAT	20,125.00

Total Amount in Words: Rupees Twenty Thousand One Hundred Twenty Five Only.

Mode of Payment: —